AEE/KSN/SNR/121/13-14 dt 28.9.13

**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

No. First& Final Bill (For Other Works) Date.....2013

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional 24/28/9/13
Sub-Divisional

Cash Book Voucher No.....Dated.....

**Job Code: 007-13-000021**

Schedule Docket No. Head of Account: POW 12-13 Est.Cost: Rs. 1.50 Lakhs D.R.NO.:

**Name of Work : Providing and Fixing Name Boards in Vinayaka and Venkategowda layout in ward no. 7, Byatarayanapura Kodigehalli Sub Division.**

Name of Contractor and Full Address:

**Sri. K.R. Srinivas, #15th Cross, Jakkur layout, Bangalore-64**

Reference to Agreement No. EE/BTP/BBMP/E-TND/26/2013-14 Date:19.6.2013

Certified that the measurements were taken by me on 28/9/2013 and recorded of Pages 188924 to 925 of measurement Book No. 1890 and that work is satisfactorily executed.

K.R. Srinivas
Contractor

28/9/2013
Officer-in-charge of work

Certified that measurement were taken by me on 28/9/2013 and found correct. The work is satisfactori executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

| | | Amount |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | 145080=00 |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | | IT 1451=00 |
| 3) " Balance | | KST 5803=00 |
| 4) Deduct Payment: | | fsg 7254=00 |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | | LWF 1451=00 |
| b) Payments cost store or other material supplied. | | CBP 145=00 |
| Now made recovery of amount creditable to this /other work | | Roy 300=00 |
| Amount paid on this bill Cheque/Cash. | | Fine 200=00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | | |
| 7) Net amount due to or from Contractor unadjustments items. | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within | | |
| 9) Value of Government materials supplied. | | |
| | Total amount adjusted | Total ded 16604=00 |

**Contractor's Signature**

K.R. Srinivas

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum By cheque 128,476=00
(in final settlement of all demands)

(For use in the Office)

**Witness**
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

**Stamp**

145080=00
16604=00
128476=00

**Executive Engineer**

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| | | |
| 1 | Providing and fixing sign board of size 60x60cm equilateral triangle using M.S sheet 5mm thick with RCC pole of size 0.15x0.15x2.3 mtr made out of cement concrete M 20 proportion using 20mm and down size graded metal machine mixed with 10mm dia main steel bars and 8mm dia stirupps as shown in drawing. The poles shall be embedded in the ground for a depth of 0.6mtrs with cement concreteM 10 proportion. The board shall be fixed as per the drawing and at the place indicated by the Engineering charge of the work. The cost includes excavation, cost of all materials, cost of steel, centering, transportation charges, fixing charges etc., The work shall be carried out as per the detailed specifications, drawings and directions of the Engineer in charge of the work. | Each |
| | **Total** | |

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate Rs. P. | Amount | Qty | Cost |
| | | | | | | |
| | | 39.00 | 3720.00 | 145080.00 | 39.00 | 145080.00 |
| | | | | **145080.00** | | **145080.00** |